

Panchayat - Jakhed

Block - Lalli-Marothi

Visiting
officer

- Sukhbir Singh
(Subed matter specialist)
SMS-DL
dept of Agriculture



Back²
Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1
Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: SUKHBIR SINGH
 Designation: SUBJECT MATTER SPECIALIST- DISTRICT LEVEL
 Department/ place of posting: AGRICULTURE /CHIEF AGRICULTURE OFFICE UDY.
 Mobile No: 9797587798
 Email ID: Sukhbir Singh 7798@ gmail. com
 Home District: JAMMU
 Dates of visit: 28th & 29th of Oct.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: JAKHED
 Local Government Directory(LGD) code of the Panchayat: 240
 Name of CD Block: LATTI - MAROTHI
 Name of Tehsil: LATTI MAROTHI
 Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 446
 Population (approx) of the Panchayat: 3530



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓ Mobile Hotspot
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓ Private / Rented
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Lower Didi middle school
23. List of Underutilized Buildings- names – Nil



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Working smoothly
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	Didi middle school building due to pending funds
PDS	Visit, evaluate, online status	Fair price shop of FCI is working and online
PHC	Visit- evaluate, status of staff, equipment and quality	visited Health Wellness/ Ayurvedic dispensary and found insufficient staff
Youth clubs	Meet, interact, seek suggestions	Interacted and guided them
SHG	Meet, identify problems, seek suggestions	Discussed branding of products
PMAY	Inspect, Inaugurate	Inspected & inaugurated as well
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Hr. Sec & Middle schools & found insufficient staff and fencing problem
Swachh SBM	Evaluate	Awareness given and oath taken in school with PRI's
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit distributed and also took part in cricket match. site identified for Panchayat play
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted & Awareness given
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Took active participation along with Teachers, students, PRI's.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Only Agriculture & KRM stall exhibited
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of pipes & other material found on ground

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.no	Deliverable	Depth	Status/ amt	Remarks
1	Golden Health Card	Health	2366/2630	Pending work - progress
2	Land pass book	Revenue		Target not defined
3	Domicile	Revenue	70	work under progress as there is no specified target
4	Self Employment (JKB/Industries)	JKB/Industries	02	Slack sanctioned by JKB Bank Order
5	Old age pension' Sch	Social welfare	86/100	verification issues
6	Amrit Sarovar / NGT	RDD	nil	not Allotted
7	Jm Bhagidari among PRI & Gen. Public	IT	Awarred	
8	Play field & Sports Activity	YSSS	Sports activity held during BZVL	Cricket match conducted, Ground is not sufficient
9	VLW office	RDD		Good Condition
10	Pm Kisan Samman Nidhi	Agriculture	280/280	Excellent
11	KCC	Agriculture	449/449	Excellent
12	SHC	Agriculture	180/180	Excellent
13	Gram Sabha meeting	RDD	Meeting held with PRI & Gen. Public	Good large participation Witnessed
14	Cultural Events under Gadika Amrit Mahotsav	Panchayat Level	Yes	Folk dance, painting and other events including skits on Nisha Mukhi held



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 2 cases

Details of the bank sanctioning it : JK Bank Dudu

Total amount involved : 5.00 lacs

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - 02 No's Identified for construction
- b. No of Individual Soak Pits constructed - 40
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all BD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Bodh Raj
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	29 3	25 1	Parddeep kumar
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Karka Ram
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	Chetan Sharma (JAO) Zafar Ali
	SOCIAL WELFARE	2	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	6 1 1 1	5 — 1 —	Raj Kumar
	ANY OTHER DEPARTMENT	—	—	—



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Initiative Taken & spot identified*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar panels installed at temple & masjid
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Awareness given*
- vi. Whether schools have started segregating waste – 50%.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management – 40-50%.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Satisfactory*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not? *Functional as per report*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes but not upto mark*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 03 ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? only on file
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? no record available on day of visit
- Are all the eligible households getting benefits from IAY or not? yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 08
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system 35
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 19
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Y.Y
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS	<u>12</u>
PRESENT	<u>07</u>
BIODIVERSITY REGISTER PHOTOS	
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS	

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2630	2366	Pending work in progress
Janani suraksha yojana	Target not specified	12 (Refused for 1st installment)	
OLD AGE pension	100	86	Verification Issues
Widow pension	50	30	
Disability pension			
Domicile certificate	Target not specified	70	As per requirements
Kisan credit card	449	449	Covered all eligible farmers
PM kisan sammannidhi	280	280	Covered all eligible farmers.



Land pass book	1105	212	Network Issue
Registration of village vendors on GEM portal	01	—	—
Registration of village contractors on jktenders portal	08	—	—
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted All
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Yes
6. How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of Bypass at Daid	2021-22	1 lac	Satisfactory	Yes	Nil
PMAY	House of Abdul Hamid S/o Peer	2019-20	1.30 lac	Satisfactory	Yes	Nil
IHL UNDER SBM-G	Raheem Lal S/o Amru	2017-18	0.12 lac	Satisfactory	Yes	Nil
CSC UNDER SBMG	Near Jama Masjid	2018-19 (14 Fe)	1.20 lac	Incomplete	Yes	Under progress Delayed due to lack of funds
AMRIT SAROVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10

Total attended 60

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated	Yes.
	PMAY houses if any ready for inauguration	House of Om parkash constructed during 2019-20 also of Abdul Kameel.	Yes
	Swachh gram projects- segregation sheds etc	In process	
	Amrit sarovars	N/A	Nil
	Sports kits	Distributed	Yes
	Village cultural events	Conducted with full participation of students, PRTs & teachers	Yes
	JJM assets/projects	Nil	nil
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Black topping of road from		still pending
2	lati to Jalked PHC with Ambulance		
3	Electricity supply to Janson		— do —
4	Construction of road and bridge on tawi		
5	Sub centre at all wards		— do —
6	Water supply to w.no 8.		
7	Leveling and black topping of road from dudu to latli	Done	Nil
II. Urgent Public Requirements/ Demands- B2V2			
1	Road to connect gussala to		still pending
2	Janson		as reported
3	PHC at Jalked and first aid		— do —
4	Centre at Kokani son		
5	MGNREGA liabilities		— do —
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Shortage of staff in all deptt.		still pending
2	Drinking water supply	No Action taken	2 need earthen
3	MGNREGA liabilities should be cleared		Resolution.



4	Updation of Ration Card holder, list and inclusion		
5			
IV. Major Problems- B2V2			
1	Road to connect gussala to Jansoo		
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Pending execution of the work "construction of ZPEO office building at MS upper Bhation"	no action taken	work still pending due to internal dispute which needs to be amicably resolved
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD/AGRICULTURE
2. LEAST RESPONSIVE DEPARTMENT: SHEEP HUSBANDRY

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>MGNREGA liability, poor Internet/mobile connectivity</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Attached Copy</u>
III	Overall assessment of the visit and suggestions: <u>Attached Copy</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>06</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer
has stayed in the panchayat for 2 days
i.e. 28th & 29th of Oct. during B2V4.


Signature of Sarpanch
Durgesh Kumar
Sarpanch
Name Pvt. Harja Jakheer
Block Latti-Maroth

Signature of the Visiting Officer
Sukhbir Singh
Name SUKHBIR SINGH

Major/Urgent public demands

- 1 - MGNREGA liabilities should be cleared as early as possible.
- 2 - Execution of the work namely "Construction of ZPEO office building at MS upper Bohattian" under Capex Budget 2021-22 needs to be started immediately.
3. Very poor mobile/Internet connectivity in the panchayat is still languishing despite repeated requests.
4. Shortage of staff in all departments including the post of Medical officer in Ayurvedic Dispensary.
5. Repair / Renovation of gutted school building of Primary school of Diddi upper at W.NO.2.
6. Boundary wall, main gate as well as ground facility & toilets in H.V. Sec School Jakhed. need immediate attention and redressal from the Authorities concerned.


Darshna Devi
Sarpanch
Pvt. Halqa Jakhed
Block Latti-Marothi


Sukhbir Singh
(Visting officer)
B2V4

Overall Assessment of the Visit and Suggestions

During the two days visit to Jakhed Panchayat on 28th & 29th of Oct, 2022 in the Back-to village tour (B2V4), interacted with the PRI members, general public, farmers, women Self Help groups, Students of different schools including Hr. Sec. School Jakhed.

Had a very good interactive session with the members of women self help group under NRLM and guide them about Brand making and value addition in their products to make their products demanding and profitable. Lavender grass was also introduced first time in the panchayat among women farmer and also aware them to adopt various water conservation measures like drip Irrigation, use of mulch and methods to control land erosion and afforestation.

During the visit it was observed that there is acute shortage of H₂O and poor mobile/internet connectivity. Rain water is the only source available for agriculture purpose. Anrit-Saravars should be constructed at 2-3 places to overcome the problem of scarcity of H₂O.

Road connectivity/Electricity in the panchayat was also a major issue highlighted by the locals during B2V4. Construction of Bridge and road on river tawi and the blacktopping of road from latli to Jakhed is also demanded.

Although Govt Hr. Sec. School Jakhed is working very well under the able leadership of Principal Madam and dedicated staff but due to deficit staff is less than 50% the sanctioned

Strength, the students as well as the parents are facing problems. Lack of infrastructure as well as boundary wall is also a big issue raised by the school management which needs to be addressed immediately.

As a visiting officer, noticed a lack of enthusiasm in the general public during the B2V4 as people had much expectations from the previous Back to village programs than what was delivered on ground. Despite this, during the interaction, the PRIs as well as the general public was apprised of various Govt. initiatives to build their confidence and also urged them to become more participative and highlight their demand for better redressal on collective manner.

Unawareness/illiteracy on the part of public and lack of coordination among the line department is the sole reason why the general public is deprived of the benefits of several CSS schemes. Focus must also be laid on developing the panchayat as tourist destination.

In general, it was observed that the panchayat lacked proper health, road, H2O, mobile connectivity and more staff in all departments including schools. Fulfilling such dire needs must be the sole objective of PRIs and the District Administration, as well.

(Singh)
Sukhvir Singh
(Visiting officer)
B2V4